

myfoxboston.com

Remit Address:

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	4990

Invoice #	**4068428-1**
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068428
Alt Order #	Brown
Deal #	
Order Flight	08/20/12 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**WFXT**	**Fox 25 AM News 6a**	**6a-7a**								
	Candidate Discount										
				08/20/12 to 08/26/12		10x	MTWTF--				
	WFXT			M	08/20/12	:30	6:12 AM	SBTV08181210H	$550.00		1
	WFXT			M	08/20/12	:30	6:41 AM	SBTV08181210H	$550.00		7
	WFXT			Tu	08/21/12	:30	6:22 AM	SBTV08181210H	$550.00		6
	WFXT			Tu	08/21/12	:30	6:39 AM	SBTV08181210H	$550.00		2
	WFXT			W	08/22/12	:30	6:12 AM	SBTV08181210H	$550.00		3
	WFXT			W	08/22/12	:30	6:38 AM	SBTV08181210H	$550.00		8
	WFXT			Th	08/23/12	:30	6:23 AM	SBTV08181210H	$550.00		10
	WFXT			Th	08/23/12	:30	6:39 AM	SBTV08181210H	$550.00		4
	WFXT			F	08/24/12	:30	6:23 AM	SBTV08181210H	$550.00		5
	WFXT			F	08/24/12	:30	6:44 AM	SBTV08181210H	$550.00		9
2	**WFXT**	**Fox 25 AM News 7a**	**7a-8a**								
	Immediately Preemptible										
				08/20/12 to 08/26/12		5x	MTWTF--				
	WFXT			M	08/20/12	:30	7:52 AM	SBTV08181210H	$350.00		1
	WFXT			Tu	08/21/12	:30	7:15 AM	SBTV08181210H	$350.00		3
	WFXT			W	08/22/12	:30	7:53 AM	SBTV08181210H	$350.00		2
	WFXT			Th	08/23/12	:30	7:38 AM	SBTV08181210H	$350.00		4
	WFXT			F	08/24/12	:30	7:36 AM	SBTV08181210H	$350.00		5
3	**WFXT**	**Fox 25 AM News 7a**	**7a-8a**								
	Candidate Discount										
				08/20/12 to 08/26/12		5x	MTWTF--				
	WFXT			M	08/20/12	:30	7:27 AM	SBTV08181210H	$550.00		4
	WFXT			Tu	08/21/12	:30	7:37 AM	SBTV08181210H	$550.00		1
	WFXT			W	08/22/12	:30	7:25 AM	SBTV08181210H	$550.00		2
	WFXT			Th	08/23/12	:30	7:13 AM	SBTV08181210H	$550.00		3
	WFXT			F	08/24/12	:30	7:13 AM	SBTV08181210H	$550.00		5
4	**WFXT**	**Fox 25 AM News 7a**	**8a-9a**								
	Immediately Preemptible										

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INVOICE

Invoice #	**4068428-1**
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	4990

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068428
Alt Order #	Brown
Deal #	
Order Flight	08/20/12 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Multi Media Services
Attention: Accounts Payable
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2nd Floor
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	**WFXT**	**Fox 25 AM News 7a**	**8a-9a**								
	Immediately Preemptible										
				08/20/12 to 08/26/12		5x	MTWTF--				
	WFXT			M	08/20/12	:30	8:44 AM	SBTV08181210H	$350.00		2
	WFXT			Tu	08/21/12	:30	8:43 AM	SBTV08181210H	$350.00		1
	WFXT			W	08/22/12	:30	8:43 AM	SBTV08181210H	$350.00		4
	WFXT			Th	08/23/12	:30	8:53 AM	SBTV08181210H	$350.00		5
	WFXT			F	08/24/12	:30	8:38 AM	SBTV08181210H	$350.00		3
5	**WFXT**	**Fox 25 AM News 7a**	**8a-9a**								
	Candidate Discount										
				08/20/12 to 08/26/12		5x	MTWTF--				
	WFXT			M	08/20/12	:30	8:13 AM	SBTV08181210H	$550.00		3
	WFXT			Tu	08/21/12	:30	8:27 AM	SBTV08181210H	$550.00		2
	WFXT			W	08/22/12	:30	8:26 AM	SBTV08181210H	$550.00		1
	WFXT			Th	08/23/12	:30	8:25 AM	SBTV08181210H	$550.00		4
	WFXT			F	08/24/12	:30	8:12 AM	SBTV08181210H	$550.00		5
6	**WFXT**	**Fox 25 AM News 9a**	**9a-10a**								
	Candidate Discount										
				08/20/12 to 08/26/12		10x	MTWTF--				
	WFXT			M	08/20/12	:30	9:13 AM	SBTV08181210H	$175.00		7
	WFXT			M	08/20/12	:30	9:59 AM	SBTV08181210H	$175.00		1
	WFXT			Tu	08/21/12	:30	9:29 AM	SBTV08181210H	$175.00		6
	WFXT			Tu	08/21/12	:30	9:52 AM	SBTV08181210H	$175.00		2
	WFXT			W	08/22/12	:30	9:30 AM	SBTV08181210H	$175.00		8
	WFXT			W	08/22/12	:30	9:53 AM	SBTV08181210H	$175.00		5
	WFXT			Th	08/23/12	:30	9:11 AM	SBTV08181210H	$175.00		9
	WFXT			Th	08/23/12	:30	9:41 AM	SBTV08181210H	$175.00		3
	WFXT			F	08/24/12	:30	9:28 AM	SBTV08181210H	$175.00		10
	WFXT			F	08/24/12	:30	9:59 AM	SBTV08181210H	$175.00		4
7	**WFXT**	**Dr. Oz**	**10a-11a**								
	Immediately Preemptible										

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INVOICE

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Product	SCOTT BROWN/SENATE
Estimate Number	4990

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Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068428
Alt Order #	Brown
Deal #	
Order Flight	08/20/12 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

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Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	**WFXT**	**Dr. Oz**	**10a-11a**								
	Immediately Preemptible										
				08/20/12 to 08/26/12		5x	MTWTF--				
	WFXT			M	08/20/12	:30	10:53 AM	SBTV08181210H	$50.00		1
	WFXT			Tu	08/21/12	:30	10:56 AM	SBTV08181210H	$50.00		2
	WFXT			W	08/22/12	:30	10:24 AM	SBTV08181210H	$50.00		5
	WFXT			Th	08/23/12	:30	10:42 AM	SBTV08181210H	$50.00		3
	WFXT			F	08/24/12	:30	10:40 AM	SBTV08181210H	$50.00		4
8	**WFXT**	**Anderson Cooper**	**4p-5p**								
	Immediately Preemptible										
				08/20/12 to 08/26/12		10x	MTWTF--				
	WFXT			M	08/20/12	:30	4:22 PM	SBTV08181210H	$75.00		8
	WFXT			M	08/20/12	:30	4:40 PM	SBTV08181210H	$75.00		2
	WFXT			Tu	08/21/12	:30	4:18 PM	SBTV08181210H	$75.00		9
	WFXT			Tu	08/21/12	:30	4:36 PM	SBTV08181210H	$75.00		4
	WFXT			W	08/22/12	:30	4:29 PM	SBTV08181210H	$75.00		6
	WFXT			W	08/22/12	:30	4:46 PM	SBTV08181210H	$75.00		3
	WFXT			Th	08/23/12	:30	4:17 PM	SBTV08181210H	$75.00		7
	WFXT			Th	08/23/12	:30	4:49 PM	SBTV08181210H	$75.00		5
	WFXT			F	08/24/12	:30	4:23 PM	SBTV08181210H	$75.00		10
	WFXT			F	08/24/12	:30	4:40 PM	SBTV08181210H	$75.00		1
9	**WFXT**	**Dr. Oz**	**5p-6p**								
	Immediately Preemptible										
				08/20/12 to 08/26/12		10x	MTWTF--				
	WFXT			M	08/20/12	:30	5:28 PM	SBTV08181210H	$125.00		5
	WFXT			M	08/20/12	:30	5:56 PM	SBTV08181210H	$125.00		10
	WFXT			Tu	08/21/12	:30	4:59 PM	SBTV08181210H	$125.00		4
	WFXT			Tu	08/21/12	:30	5:29 PM	SBTV08181210H	$125.00		7
	WFXT			W	08/22/12	:30	5:15 PM	SBTV08181210H	$125.00		6
	WFXT			W	08/22/12	:30	5:37 PM	SBTV08181210H	$125.00		2
	WFXT			Th	08/23/12	:30	5:16 PM	SBTV08181210H	$125.00		9

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INVOICE

Invoice #	**4068428-1**
Invoice Date	08/26/12
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Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	4990

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068428
Alt Order #	Brown
Deal #	
Order Flight	08/20/12 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
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Multi Media Services
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	**WFXT**	**Dr. Oz**	**5p-6p**								
	Immediately Preemptible										
	WFXT			Th	08/23/12	:30	5:39 PM	SBTV08181210H	$125.00		1
	WFXT			F	08/24/12	:30	4:59 PM	SBTV08181210H	$125.00		3
	WFXT			F	08/24/12	:30	5:55 PM	SBTV08181210H	$125.00		8
10	**WFXT**	**Fox 25 News at 630p**	**630p-7p**								
	Candidate Discount										
				08/20/12 to 08/26/12		2x	MTWTF--				
	WFXT			Tu	08/21/12	:30	6:57 PM	SBTV08181210H	$375.00		1
	WFXT			Th	08/23/12	:30	6:44 PM	SBTV08181210H	$375.00		2
11	**WFXT**	**Fox 25 News at 630p**	**630p-7p**								
	Immediately Preemptible										
				08/20/12 to 08/26/12		3x	MTWTF--				
	WFXT			Tu	08/21/12	:30	6:44 PM	SBTV08181210H	$250.00		1
	WFXT			Th	08/23/12	:30	6:52 PM	SBTV08181210H	$250.00		2
	WFXT			F	08/24/12	:30	6:43 PM	SBTV08181210H	$250.00		3
12	**WFXT**	**M-F 7p-730p**	**7p-730p**								
	Candidate Discount										
				08/20/12 to 08/26/12		5x	MTWTF--				
	WFXT			M	08/20/12	:30	7:24 PM	SBTV08181210H	$425.00		1
	WFXT			Tu	08/21/12	:30	7:25 PM	SBTV08181210H	$425.00		4
	WFXT			W	08/22/12	:30	7:29 PM	SBTV08181210H	$425.00		2
	WFXT			Th	08/23/12	:30	7:21 PM	SBTV08181210H	$425.00		3
	WFXT			F	08/24/12	:30	7:24 PM	SBTV08181210H	$425.00		5
13	**WFXT**	**Fox 25 News at 6p**	**6p-630p**								
	Candidate Discount										
				08/20/12 to 08/26/12		5x	MTWTF--				
	WFXT			M	08/20/12	:30	6:23 PM	SBTV08181210H	$375.00		2
	WFXT			Tu	08/21/12	:30	6:13 PM	SBTV08181210H	$375.00		1
	WFXT			W	08/22/12	:30	6:25 PM	SBTV08181210H	$375.00		4
	WFXT			Th	08/23/12	:30	6:13 PM	SBTV08181210H	$375.00		3

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	4990

Invoice #	**4068428-1**
Invoice Date	08/26/12
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Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068428
Alt Order #	Brown
Deal #	
Order Flight	08/20/12 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	**WFXT**	**Fox 25 News at 6p**	**6p-630p**								
	Candidate Discount										
	WFXT			F	08/24/12	:30	6:26 PM	SBTV08181210H	$375.00		5
14	**WFXT**	**Fox 25 Late News 11p**	**11p-1130p**								
	Candidate Discount										
				08/20/12 to 08/26/12		3x	MTWTF--				
	WFXT			M	08/20/12	:30	11:20 PM	SBTV08181210H	$900.00		2
	WFXT			Tu	08/21/12	:30	11:21 PM	SBTV08181210H	$900.00		1
	WFXT			Th	08/23/12	:30	11:29 PM	SBTV08181210H	$900.00		3
15	**WFXT**	**Fox 25 Late News 11p**	**11p-1130p**								
	Immediately Preemptible										
				08/20/12 to 08/26/12		2x	MTWTF--				
	WFXT			W	08/22/12	:30	11:11 PM	SBTV08181210H	$750.00		1
	WFXT			F	08/24/12	:30	11:20 PM	SBTV08181210H	$750.00		2
16	**WFXT**	**M-F 1a-2a**	**1a-2a**								
	Immediately Preemptible										
				08/20/12 to 08/26/12		10x	MTWTF--				
	WFXT			M	08/20/12	:30	1:14 AM	SBTV08181210H	$25.00		3
	WFXT			M	08/20/12	:30	1:59 AM	SBTV08181210H	$25.00		9
	WFXT			Tu	08/21/12	:30	1:23 AM	SBTV08181210H	$25.00		1
	WFXT			Tu	08/21/12	:30	1:41 AM	SBTV08181210H	$25.00		8
	WFXT			W	08/22/12	:30	1:42 AM	SBTV08181210H	$25.00		7
	WFXT			W	08/22/12	:30	1:59 AM	SBTV08181210H	$25.00		2
	WFXT			Th	08/23/12	:30	1:35 AM	SBTV08181210H	$25.00		5
	WFXT			Th	08/23/12	:30	1:59 AM	SBTV08181210H	$25.00		6
	WFXT			F	08/24/12	:30	1:29 AM	SBTV08181210H	$25.00		4
	WFXT			F	08/24/12	:30	1:59 AM	SBTV08181210H	$25.00		10
17	**WFXT**	**Fox 25 AM News 430a**	**430a-459a**								
	Immediately Preemptible										
				08/20/12 to 08/26/12		5x	MTWTF--				
	WFXT			M	08/20/12	:30	4:40 AM	SBTV08181210H	$50.00		4

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Product	SCOTT BROWN/SENATE
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Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068428
Alt Order #	Brown
Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	**WFXT**	**Fox 25 AM News 430a**	**430a-459a**								
	Immediately Preemptible										
	WFXT			Tu	08/21/12	:30	4:42 AM	SBTV08181210H	$50.00		1
	WFXT			W	08/22/12	:30	4:50 AM	SBTV08181210H	$50.00		2
	WFXT			Th	08/23/12	:30	4:48 AM	SBTV08181210H	$50.00		3
	WFXT			F	08/24/12	:30	4:41 AM	SBTV08181210H	$50.00		5
18	**WFXT**	**Fox 25 AM News 5a**	**5a-6a**								
	Candidate Discount										
				08/20/12 to 08/26/12		5x	MTWTF--				
	WFXT			M	08/20/12	:30	5:10 AM	SBTV08181210H	$350.00		1
	WFXT			Tu	08/21/12	:30	5:10 AM	SBTV08181210H	$350.00		2
	WFXT			W	08/22/12	:30	5:41 AM	SBTV08181210H	$350.00		4
	WFXT			Th	08/23/12	:30	5:40 AM	SBTV08181210H	$350.00		5
	WFXT			F	08/24/12	:30	5:12 AM	SBTV08181210H	$350.00		3
19	**WFXT**	**Fox 25 AM News 5a**	**5a-6a**								
	Immediately Preemptible										
				08/20/12 to 08/26/12		5x	MTWTF--				
	WFXT			M	08/20/12	:30	5:40 AM	SBTV08181210H	$150.00		5
	WFXT			Tu	08/21/12	:30	5:28 AM	SBTV08181210H	$150.00		2
	WFXT			W	08/22/12	:30	5:11 AM	SBTV08181210H	$150.00		1
	WFXT			Th	08/23/12	:30	5:21 AM	SBTV08181210H	$150.00		4
	WFXT			F	08/24/12	:30	5:37 AM	SBTV08181210H	$150.00		3
20	**WFXT**	**M-Su 10p-11p News**	**10p-11p**								
	Immediately Preemptible										
				08/20/12 to 08/26/12		7x	MTWTFSS				
	WFXT			M	08/20/12	:30	10:14 PM	SBTV08181210H	$1,000.00		4
	WFXT			Tu	08/21/12	:30	10:36 PM	SBTV08181210H	$1,000.00		3
	WFXT			W	08/22/12	:30	10:37 PM	SBTV08181210H	$1,000.00		6
	WFXT			Th	08/23/12	:30	10:53 PM	SBTV08181210H	$1,000.00		5
	WFXT			F	08/24/12	:30	10:46 PM	SBTV08181210H	$1,000.00		1
	WFXT			Sa	08/25/12	:30	10:29 PM	SBTV08251211H	$1,000.00		7

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Remit Address:

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	4990

Invoice #	**4068428-1**
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068428
Alt Order #	Brown
Deal #	
Order Flight	08/20/12 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	**WFXT**	**M-Su 10p-11p News**	**10p-11p**								
	Immediately Preemptible										
	WFXT			Su	08/26/12	:30	10:54 PM	SBTV08251211H	$1,000.00		2
21	**WFXT**	**M-Su 10p-11p News**	**10p-11p**								
	Candidate Discount										
				08/20/12 to 08/26/12		14x	MTWTFSS				
	WFXT			M	08/20/12	:30	10:36 PM	SBTV08181210H	$1,350.00		6
	WFXT			M	08/20/12	:30	10:53 PM	SBTV08181210H	$1,350.00		10
	WFXT			Tu	08/21/12	:30	10:14 PM	SBTV08181210H	$1,350.00		2
	WFXT			Tu	08/21/12	:30	10:52 PM	SBTV08181210H	$1,350.00		9
	WFXT			W	08/22/12	:30	10:13 PM	SBTV08181210H	$1,350.00		1
	WFXT			W	08/22/12	:30	10:53 PM	SBTV08181210H	$1,350.00		11
	WFXT			Th	08/23/12	:30	10:22 PM	SBTV08181210H	$1,350.00		13
	WFXT			Th	08/23/12	:30	10:37 PM	SBTV08181210H	$1,350.00		5
	WFXT			F	08/24/12	:30	10:13 PM	SBTV08181210H	$1,350.00		3
	WFXT			F	08/24/12	:30	10:29 PM	SBTV08181210H	$1,350.00		8
	WFXT			Sa	08/25/12	:30	10:37 PM	SBTV08181210H	$1,350.00		12
	WFXT			Sa	08/25/12	:30	10:48 PM	SBTV08251211H	$1,350.00		7
	WFXT			Su	08/26/12	:30	10:21 PM	SBTV08251211H	$1,350.00		4
	WFXT			Su	08/26/12	:30	10:44 PM	SBTV08181210H	$1,350.00		14
22	**WFXT**	**Fox News Sunday**	**9a-10a**								
	Candidate Discount										
				08/20/12 to 08/26/12		1x	------S				
	WFXT			Su	08/26/12	:30	9:37 AM	SBTV08181210H	$100.00		1
23	**WFXT**	**TMZ**	**1130p-12a**								
	Candidate Discount										
				08/20/12 to 08/26/12		5x	MTWTF--				
	WFXT			M	08/20/12	:30	11:54 PM	SBTV08181210H	$400.00		3
	WFXT			Tu	08/21/12	:30	11:54 PM	SBTV08181210H	$400.00		2
	WFXT			W	08/22/12	:30	11:55 PM	SBTV08181210H	$400.00		4
	WFXT			Th	08/23/12	:30	11:51 PM	SBTV08181210H	$400.00		1

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Remit Address:

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	4990

Invoice #	**4068428-1**
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068428
Alt Order #	Brown
Deal #	
Order Flight	08/20/12 - 08/26/12

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	**WFXT**	**TMZ**	**1130p-12a**								
	Candidate Discount										
	WFXT			F	08/24/12	:30	11:54 PM	SBTV08181210H	$400.00		5
24	**WFXT**	**Judge Alex**	**3p-4p**								
	Immediately Preemptible										
				08/20/12 to 08/26/12		5x	MTWTF--				
	WFXT			M	08/20/12	:30	3:29 PM	SBTV08181210H	$50.00		2
	WFXT			Tu	08/21/12	:30	3:59 PM	SBTV08181210H	$50.00		1
	WFXT			W	08/22/12	:30	3:16 PM	SBTV08181210H	$50.00		3
	WFXT			Th	08/23/12	:30	3:40 PM	SBTV08181210H	$50.00		5
	WFXT			F	08/24/12	:30	3:37 PM	SBTV08181210H	$50.00		4
25	**WFXT**	**Fox 25 Weekend 6p News**	**Sa/Su 6p-630p**								
	Immediately Preemptible										
				08/20/12 to 08/26/12		2x	-----SS				
	WFXT			*Sa*	*08/25/12*	*:00*			*~~$100.00~~*	*Credited*	*2*
	WFXT			Sa	08/25/12	:30	7:36 PM	SBTV08251211H	$100.00	MG for 25.1 08/26	3
	WFXT			*Su*	*08/26/12*	*:00*			*~~$100.00~~*	*See MG 25.3*	*1*
26	**WFXT**	**Fox 25 Weekend 6p News**	**Sa/Su 630p-7p**								
	Immediately Preemptible										
				08/20/12 to 08/26/12		2x	-----SS				
	WFXT			*Sa*	*08/25/12*	*:00*			*~~$100.00~~*	*Credited*	*1*
	WFXT			Sa	08/25/12	:30	7:48 PM	SBTV08181210H	$100.00	MG for 26.2 08/26	3
	WFXT			*Su*	*08/26/12*	*:00*			*~~$100.00~~*	*See MG 26.3*	*2*
27	**WFXT**	**Sa 11p-12a**	**11p-12a**								
	Immediately Preemptible										
				08/20/12 to 08/26/12		2x	-----S-				
	WFXT			Sa	08/25/12	:30	11:17 PM	SBTV08181210H	$150.00		1
	WFXT			Sa	08/25/12	:30	11:49 PM	SBTV08251211H	$150.00		2

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INVOICE

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Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

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Attention: Accounts Payable
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2nd Floor
Alexandria, VA 22314

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	4990

Invoice #	**4068428-1**
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068428
Alt Order #	Brown
Deal #	
Order Flight	08/20/12 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	**WFXT**	**Fox 25 Late News 11p**	**11p-1130p**								
	Immediately Preemptible										
				08/20/12 to 08/26/12		1x	------S				
	WFXT			Su	08/26/12	:30	11:22 PM	SBTV08181210H	$750.00		1
29	**WFXT**	**King of the Hill - Synd**	**1130p-12a**								
	Immediately Preemptible										
				08/20/12 to 08/26/12		1x	------S				
	WFXT			Su	08/26/12	:30	11:59 PM	SBTV08251211H	$150.00		1
30	**WFXT**	**Simpsons, The - Synd**	**730p-8p**								
	Candidate Discount										
				08/20/12 to 08/26/12		1x	MTWTF--				
	WFXT			M	08/20/12	:30	7:44 PM	SBTV08181210H	$475.00		1
31	**WFXT**	**M-Su 1a-2a**	**1a-2a**								
	Immediately Preemptible										
				08/20/12 to 08/26/12		1x	MTWTF--				
	WFXT			M	08/20/12	:30	1:40 AM	SBTV08181210H	$25.00		1
32	**WFXT**	**Raising Hope/New Girl**	**8p-9p**								
	Candidate Discount										
				08/20/12 to 08/26/12		1x	---T---				
	WFXT			Th	08/23/12	:30	7:58 PM	SBTV08181210H	$1,900.00		1
33	**WFXT**	**Glee**	**9p-10p**								
	Candidate Discount										
				08/20/12 to 08/26/12		1x	---T---				
	WFXT			Th	08/23/12	:30	9:23 PM	SBTV08181210H	$1,500.00		1
34	**WFXT**	**Bones**	**8p-9p**								
	Candidate Discount										
				08/20/12 to 08/26/12		1x	----F--				
	WFXT			F	08/24/12	:30	8:18 PM	SBTV08181210H	$1,500.00		1
35	**WFXT**	**Cops**	**8p-9p**								

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	4990

Invoice #	**4068428-1**
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068428
Alt Order #	Brown
Deal #	
Order Flight	08/20/12 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	LUR Immediately Preemptible										
				08/20/12 to 08/26/12		1x	-----S-				
	WFXT			Sa	08/25/12	:30	8:12 PM	SBTV08181210H	$700.00		1
36	**WFXT**	**MLB Game Non Home**	**Various**								
	LUR Immediately Preemptible										
				08/20/12 to 08/26/12		1x	-----S-				
	WFXT			Sa	08/25/12	:30	3:59 PM	SBTV08251211H	$400.00		1
37	**WFXT**	**Dr. Oz**	**5p-6p**								
	LUR Immediately Preemptible										
				08/20/12 to 08/26/12		1x	--WTF--				
	WFXT			F	08/24/12	:30	5:27 PM	SBTV08181210H	$125.00		1

Aired Spots **156**

Gross Total	**$67,475.00**
Agency Commission	**$10,121.25**
Net Amount Due	**$57,353.75**

Payment Terms 30 Days

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